

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ARTHUR J LENTINI
5520 Erlanger Drive
Kenner, LA 70065

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 16628

Date Filed: 2/17/2009

Report Includes Schedules:

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
P.O. Box 11007
Birmingham, AL 35288

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ERICKSEN KRENTEL & LAPORTE LLP

Daytime Telephone (504) 486-7275

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2009.

Arthur J. Lentini

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 780-8700

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,085.43
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,085.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,085.72
10. Other Disbursements (Schedule E-2)	\$ 10.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,095.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 184,468.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,085.43
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,095.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 169,458.50

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	12/31/2008	Interest income	\$2,085.43
5. Total OTHER RECEIPTS during this reporting period			\$ 2,085.43

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELS' PLACE 4323 Division St # 206 Metairie, LA 70002	07/28/2008	Fundraiser	\$ 1,000.00
ANTHONY ORLANDO MEDICAL FUND 9909 Paul Drive River Ridge, LA 70123	02/24/2008	Fundraiser	\$ 1,000.00
CAPITELLI FOR DA CAMPAIGN FUND Suite 2950 1100 Poydras Street New Orleans, LA 70163	08/22/2008	Campaign Contribution	\$ 2,500.00
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	02/29/2008	Fundraiser	\$ 1,000.00
COMMITTEE TO RE-ELECT MARTHA SASSONE P.O. Box 9597 Metairie, LA 70055-9597	05/07/2008	Campaign Contribution	\$ 2,500.00
DAVID HEITMEIER CAMPAIGN FUND P.O. Box 740338 New Orleans, LA 70174	11/20/2008	Campaign Contribution	\$ 500.00
DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	03/17/2008	2007 1120-POL	\$ 856.00
DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	05/20/2008	2007 1120-POL Penalty & Interest	\$ 44.84
3. SUBTOTAL (optional)			\$9,400.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERICKSEN KRENTEL & LAPORTE LLP 4227 Canal Street New Orleans, LA 70119	05/07/2008	2008 1120-POL	\$ 300.00
FRIENDS OF BOBBY JINDAL 5523 Parkview Church Road Unit A Baton Rouge, LA 70816	10/02/2008	Campaign Contribution	\$ 250.00
JUDGE CONN REGAN FINANCE COMMITTEE THE P.O. Box 113575 Metairie, LA 70011-3575	02/15/2008	Fundraiser	\$ 600.00
MARK DAVIDSON CAMPAIGN 118 Bellaire Court Bellaire, TX 77401	10/17/2008	Campaign Contribution	\$ 1,000.00
NEW ORLEANS MEDICAL MISSION SERVICES FOUNDATI 4439 South Miro New Orleans, LA 70125	06/01/2008	Gala	\$ 1,000.00
PAUL CONNICK JR. CAMPAIGN FUND P.O. Box 868 Metairie, LA 70004-0868	03/03/2008	Campaign Contribution	\$ 1,000.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	10/17/2008	Check Printing	\$ 34.88
SAINT ANDREW'S VILLAGE P.O. Box 444 Abita Springs, LA 70420	10/31/2008	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,184.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONJA SPEARS CAMPAIGN FUND 1631 Elysian Fields Ave New Orleans, LA 70117	01/15/2008	Fundraiser	\$ 500.00
TOM WILLMOTT CAMPAIGN 3209 Kansas Ave Kenner, LA 70065	11/20/2008	Campaign Contribution	\$ 500.00
TONY LIGI CAMPAIGN FUND 5000 West Esplanade Ave Box 271 Metairie, LA 70006	09/26/2008	Campaign Contribution	\$ 1,000.00
TRUE DEMOCRATS ORGANIZATION 1333 South Elm St. Metairie, LA 70003	12/05/2008	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,085.72

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	03/31/2008	Excess Activity Fee	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10.00

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